



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>	<b>GRADE</b>	<b>Inspection Date:</b>	<b>ESTABLISHMENT NAME:</b>	
Regular <input checked="" type="checkbox"/>	6	02/12/2018	MERCY HEIGHTS NURSERY & KINDERGARTEN	
Follow-Up <input type="checkbox"/>		<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint <input type="checkbox"/>		10:45 AM 12:05 PM	SISTERS OF MERCY	
Investigation <input type="checkbox"/>	<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b>	<b>Establishment Type:</b>
Other: <input type="checkbox"/>	A	20000-170003117	TAMUNING	CHILD CARE CENTER / NURSERY
<b>PERMIT STATUS:</b>			<input checked="" type="checkbox"/> Valid	<input type="checkbox"/> Temporary <input type="checkbox"/> Expired
<b>No. of Children:</b> 94 Male 75 Female 169 Total			<b>Child Care License:</b> No. 160099 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired	

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 11/08/2017 RESULTED IN A RATING/ GRADE OF 6/A. ALL PREVIOUS VIOLATIONS WERE CORRECTED.		
	THE FOLLOWING WERE OBSERVED TODAY:		
	FLOOR OF PLAYHOUSE IN PLAYGROUND AREA FOUND IN DISREPAIR.		
31.	DINING TABLE IN DINING ROOM FOUND IN DISREPAIR. CEILING TILE IN ABABANG ROOM FOUND IN DISREPAIR. CARPET IN KALACHUCHA ROOM FOUND IN DISREPAIR. HAIR BRUSH IN FLORES ROSA KALACHUCHA ROOM <sup>V.R.</sup> <del>FOUND</del> WERE NOT <sup>V.R.</sup> PROPERLY SANITIZED.	2	03/14/2018
	ALL AREAS FACILITIES AND EQUIPMENT SHALL BE KEPT IN GOOD REPAIR AND SANITARY CONDITION TO PREVENT INJURY AND THE TRANSFER OF BACTERIA.		
32.	<sup>FLORES ROSA</sup> COTS IN ROOM <del>KALACHUCHA</del> <sup>V.R.</sup> FOUND IN DISREPAIR.	4	03/14/2018
	COTS SHALL BE IN GOOD REPAIR TO PREVENT INJURY AND FACILITATE PROPER CLEANING.		
	PHOTOS WERE TAKEN.		
	REMOVED PLACARD "A" NO. 02944. POSTED PLACARD "A"		
	DISCUSSED REPORT WITH BELÉN DE FANT, DIRECTOR. NO. 02624.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:

(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title): *Belén F. Defant*  
BELÉN F. DEFANT, DIRECTOR

DEH Inspector (Name & Title):

L. NAVARRO, EPHDI

V. RAMUNDO, EPHDI